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Subject: Portland Harbor Sr Leadership call - 1/23 Agenda
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Below are the agenda topics for the Portland Harbor Cleanup Senior Leaders call tomorrow. The assumption is that the call will occur as scheduled (4:00 Pacific Time, Call-in number (b) (6) pass code (b) (6)). The overall purpose of the call is to enable EPA and DEQ develop a joint understanding and alignment on the goals for the cleanup in 2018; identify at a high level the priority actions to occur in the next few months; and empower the management teams from both agencies to work together on the 'infrastructure' needed to successfully manage the cleanup and to initiate the actions that will move the cleanup forward over the longer term. Each of these topics has a series of issues/tasks associated with them. Cami and Kevin will introduce each topic and lay out what they how they contribute to a comprehensive approach for the cleanup in 2018.

I look forward to talking together tomorrow.

Bill

1. Goals for 2018
 1. Get at least 4 AOCs completed and moving forward with needed sampling and Remedial Design for their respective SMAs.
 2. Look for opportunities to advance discussions for the rest of the river.
 3. Continue work on institutional controls (especially fish advisories), source control, the upriver and downtown reach area and the take the next steps on the watershed strategy.
 4. Determine what resolution any issues raised by PRPs to date on specific ROD/RAL concerns is needed.
2. Near Term Priority Actions
 1. Begin work under the completed AOCs for Gasco and River mile 11E and complete negotiations for Willamette Cove, T4 and others if possible.
 2. Begin and conclude negotiations with the public agencies for any actions (in addition to the SMAs they will lead on) that the public agencies can begin in 2018.
 3. Develop with the City as willing lead party the data base needed for a dynamic and transparent understanding of how cleanup is going and that can track ROD progress.
 4. Develop the strategy for gathering additional needed baseline sampling data.
3. Building The Institutional 'Infrastructure' Needed for Long-Term Success
 1. Prepare the protocol for DEQ to be perform lead technical oversight in accordance with EPA as the final decision maker under CERCLA and decide which SMAs will have DEQ be the technical lead.

2. Build the respective EPA and DEQ teams that will perform the work and determine how the teams coordinate and communicate (including thru Senior Leaders calls, regular management communication and routine all team technical discussions). Determine how the many necessary decisions to move the cleanup forward will be made that both empowers efficient decision-making and ensures appropriate technical consistency across SMAs.
3. Utilize the TCT as envisioned in the MOU, conduct effective tribal consultation and engage the community on post-ROD activities/decisions.
4. Affirm or Adjust the Goals for 2018 in Light of What Is Outlined Above Needed to Meet Them
5. Other Issues and Timing of Next Call